



Ship To: Center ID: MWWC MWWD-WASTEWATER COLLECTION ACCOUNT CLERK MS 902 9150 TOPAZ WAY SAN DIEGO CA 92123-1119		Bill To: MWWD-WASTEWATER COLLECTION MS 901A ATTN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119		Date: 06/20/2014 Page 1 of 2	
				Billing Contact: LECIA FULLER Telephone:	
Vendor: Advanced Infrastructure 3055 Kashiwa St Torrance CA 90505-4008 Vendor ID: 10012399 Phone: 310-532-9050				Terms: within 30 days Due net Delivery Terms: FREE ON BOARD Deliver on or before: 06/30/2014	
				Buyer: DO NOT USE Telephone:	
Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price	
1	DEPT OPEN FY14 Wire sewer rodding For wire Sewer Rodding 3/8" x 1000', 1200', 2000'. Materials and Supplies subject to sales tax. Pay per invoice. Agreement from: 07/01/2013 to 06/30/2014 Bid No:9096-08-E, Contract No. C008100148 This PO# replaces PO4500036850 Department Contact Person: Kevin Evans @ (858) 654-4135	42,000 EA	USD 1.00	USD 42,000.00	
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/					
<div> <div>SEE LAST PAGE FOR TOTAL</div> <div> IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above </div> </div>					



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